	er ID 12572 er 21, 2014 12:58			*125	5720*						Page 1
Item ID:	D3512-041		1	Accept	*N900	<u>040</u>	100)* s	Setup Sta	rt *N	S1*
Revision ID: Item Name:	Stainless Steel Wea	arplate Aft							Sto	^р *N	S2*
Start Date: Required Date:	10/24/2014 Re	art Qty: 2.00 eq'd Qty: 2.00	*2*		Cust Item I	ID:					
Approvals:	Process Plan: _ QC:		Date: 14-1091)	Tooling: _ SPC (Y/N):		ate:	_	F	Run Sta Sto	~1 <i>\</i> J	R1* R2*
Sequence ID/ Work Center II		eration scription		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision	n Nbr					<u> </u>				
D3512	D										
170				0.00				_	-		
170 Small Fab		Memo		0.00				_2_			<u>Cl 14.10-27</u>
Small Fab		PULL FROM PER NOTE		3123186 AND APPLY	ROCKGUARD					~ .	
180	QC	25- Inspect part compl	eteness to step on W/O	0.00							DAS 38
1 RN QC Quality Control		Мето		0.00			1	(2)			9-89 OCT 2 2 2014
190	Ide	entify as per dwg & St	ock Location:	0.00				,	DA	3	
100 Packaging		Memo	Jan 1	0.00				2x	28 9-8	<u> </u>	T 2 2 2014

Packaging

Work Ord Tuesday, Octob				*125720*									
Item ID: Revision ID: Item Name:	D3512-041 Stainless Steel	Wearplate Aft		Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*	
Start Date: Required Date: Reference:	10/21/2014 : 10/24/2014 APPLY ROCI	Start Qty: 2.00 Req'd Qty: 2.00 KGUARD	*2* *2*		Cust Item Customer:								
Approvals:	Process Plan:QC:		Date:	Tooling:	Date:				Run	Start	*N	R1*	
••			Date:	SPC (Y/N):	D				Stop	*N	R2*		
Sequence ID/ Work Center I		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	ot Rej Qty		Reject Number	Insp. Stamp	
200		QC21- Final Inspection -	Work Order Release	0.00						1. /	1	الم ما	
200		Memo		0.00						14.	10	23 4	

Memo

Quality Control

14/10/23 H)

AM14-10.22

Picklist Print

Tuesday, October 21, 2014 12:58:13 PM

Work Order ID: 125720

125720

Parent Item:

D3512-041

D3512-041

Parent Item Name: Stainless Steel Wearplate Aft

Start Date: 10/21/2014

Required Date: 10/24/2014

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A 13.07.19 NEW ISSUE DD VERF:JLM

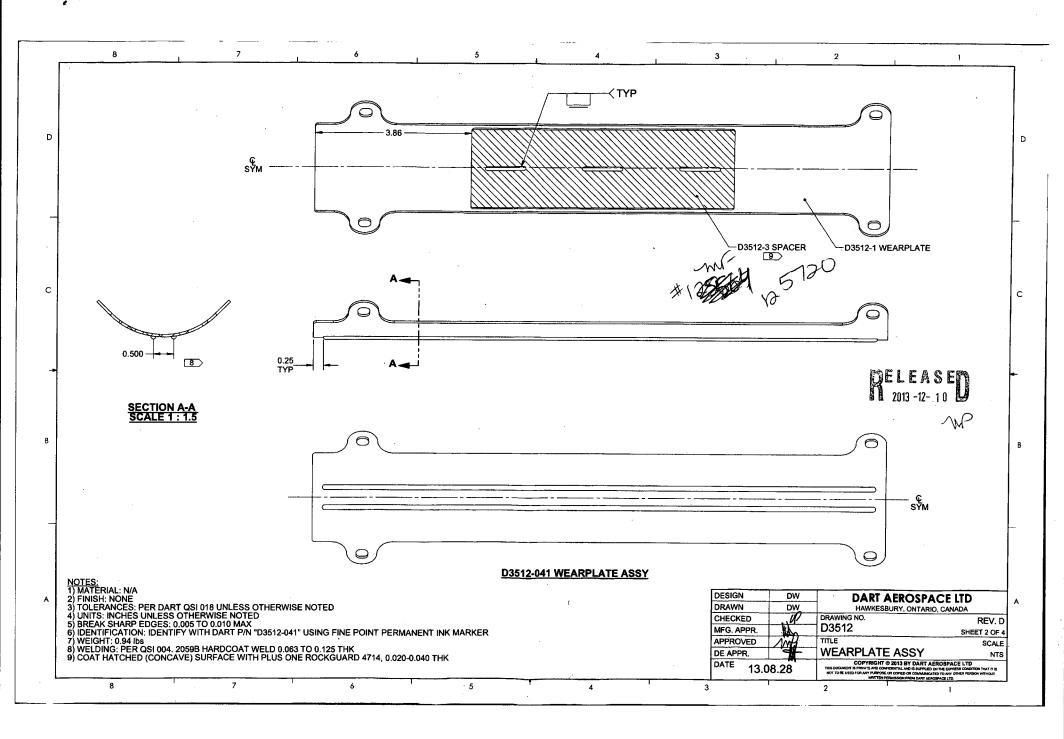
REV:B 13.12.11 ECN13-619/ REV.D DWG DD VERF:JLM

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Prim Item Loca	•	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3512-041		Manufactured	No			Each	0.0000		2			

Stainless Steel Wearplate Aft

2x 123186 mx 14-10-21



DQA:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE												
QA Closed:			Date:			WORK ORDER NON	Work Order update only											
Manle Ond						DISPOSITION				•								
Work Order:						Rework		Skid-tube		1	Water Jet	7	Engineering					
Part No.						Scrap			Machining		Pro	d. Eng. Coor.	\dashv	Quality				
raitino.						Use-as-is	` ;			Small Fab Finishing	_	Rec/Store/Packaging			Other			
NCR No.					· · · · · · · · · · · · · · · · · · ·				Composite	~ 								
Root					Descr	ription of work order update	ı	Initial	Ac	tion		Sign &	,					
Cause	[Date Step Qty			or non-conformance		nief Eng	Description			Date	Verification		QC Inspector				
Design																		
Doc/Data																		
Equip/Tooling																		
Handling/Pre		1																
Material																		
Operator		İ		1														
Offset/Setup																		
Process																		
Supplier													•					
Training																		
Transport																		
Unapproved																		
							FAI	ULT CAT	EGORY									
Landi	ng Gea	r				General						,	_	_,				
ļ	Bei	nding				Bend		1	rogram			Outside Dim	ensions	Pr	essure/Forced			
	Ce	ntre Not	Concer	itric		BOM/Route		Grain				Over/Under	tolerance	_∫S∈	et-up			
	Cra	icks				Broken/Damage/Defect		Hardwa	re			Part Incorred	ct _	JТе	mperature/Cure			
	Crimp/Kink/Ripple/Wave					Burrs		Inspecti	on Incomplete/U	nqualified		Part Lost/Mi	ssing	_ w	eld			
	Cut	ffs				Contamination		Instruct	ions Incomplete/	Unclear		Part Moved		_ w	rong Stock Pulled *			
	Cru	ıshing				Countersink		Misalig	ned/off center			Positioned V	Vrong					
	He	at Treat				Cut Too Short		Mislabe	led			Power Loss/	Surge	Ot	her			
	lns	pection	Strip in	Tube		Drawing		Misread	I									
ĺ	Ма	ırks/Cha	tter			Drill Holes		Off-set										
	Tui	rning Sec	quence			Finish		Out of 0	Calibration									
	Wa	ve/Twis	t in Tub	e		Fit/Function		Out of Sequence										

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Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty Sh	elf Life Dt Lot Code	Type Code	Comments
D3512-041 Stainless Steel Wearplate A	Main Warehouse	123186	10/21/2014	2.0000	QC21		

DQA:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE											
QA Closed:		Date:			Work Order update only											
Work Orde	r:				DISPOSITION	AGAINST DEPARTMENT/PROCESS										
Part No.					Rework Scrap Use-as-is Suspected Unapproved		Skid-tube Crosstub Machining Small Fa Thermoforming Finishir Large Fab Composi		pro Rec/Sto		Water Jet rod. Eng. Coor. tore/Packaging Supplier		Engineering Quality Other			
Root				Descr	iption of work order update	ı	nitial	Action		Sign &						
Cause	Date	Date Step Qty			· ·		ief Eng	Description		Date	Verification	۱	QC Inspector			
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Fraining Frainsport Unapproved																
	I	l	I	1		FAL	JLT CAT	EGORY		1						
Landin	g Gear				General											
	Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence				Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misreac Off-set	on Incomplete/Unqualified ions Incomplete/Unclear ned/off center led	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other						
	Wave/Tw	ist in Tub	e		Fit/Function		Out of S	equence			· · · · · · · · · · · · · · · · · · ·					